

**Shipper:**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706  
 CAL. DEAN VALDIVIA 111 INT. 1002  
 SAN ISIDRO LIMA - PERU  
 CTC: MARLENE GALLARDO AYLLON  
 PHONE: 51 1 6193900 \*

**Consignee:**  
 HILLFRESH INTERNATIONAL B.V.  
 SPOORLAAN 12; 2991 LM BARENDRECHT.  
 THE NETHERLANDS  
 TAX ID: NL802236790B02  
 CTC: ARTJAN DE WINTER  
 PHONE: 0031 180 898072 \*\*

**Notify Address** (Carrier not responsible for failure to notify):  
 FRESH PACK LOGISTICS  
 SPOORLAAN 12; 2991 LM BARENDRECHT  
 THE NETHERLANDS  
 CTC: ARTJAN DE WINTER  
 PHONE : 0031 180 898072  
 EMAIL: ARTJAN@HILLFRESH.EU \*\*\*

**Vessel(s):** POHORJE **Voyage-No.:** 079N

**Port of Loading:**  
 PAITA, PERU

**Port of Discharge:**  
 ROTTERDAM, NETHERLANDS

Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement:

HLBU 9261838 | 1 CONT. 40'X9'6" REEFER CONTAINER SLAC\* | 17140,000 |

SEALS : | 1795 BOXES | KGM

HLD11346532 | P.A. 08.06.10.00.00 |

002AU088551 | THERMOGRAPHS: 4035380723/ |

085709 | 4035380724/HM88Z01BK0 |

0006439 | FDA: 19265592090 |

FREIGHT PREPAID |

\* MGALLARDO@ACPAGRO.COM |

\*\* ARTJAN@HILLFRESH.EU |

\*\*\*EXPEDITIE@HILLFRESH.EU |

TEMPERATURE TO BE SET AT -1,0 C |

\*SLAC = Shipper's Load, Stow, Weight and Count

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1795 BOXES | 17140,000 | KGM

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
MFR	454,00	CTR	1	P	454,00
TSD	15,00	CTR	1	C	
THD	310,00	CTR	1	C	
RLB	20,00	CTR	1	C	
ADD	40,00	BIL	1	C	
LUMPSUM				P	2410,00

Total Freight Prepaid: **2864.00** Total Freight Collect: Total Freight:



Carrier's Reference: **57565955** SWB-No.: **HLCULI3201250221** Page: **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue: **LIMA, PERU 06.JAN.2021**

Freight payable at: **ORIGIN**

**FOR ABOVE NAMED CARRIER HAPAG-LLOYD PERU S.A.C. (AS AGENT)**

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

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Cont/Seals/Marks Packages/Description of Goods Weight Measure

SHIPPED ON BOARD, DATE : 06.JAN.2021  
PORT OF LOADING: PAITA, PERU  
VESSEL NAME: POHORJE VOYAGE: 079N

Additional expenses and service fees related to delivery of cargo and equipment occurring in Peru are applicable. Detailed information about these standard local charges, which are part of the contract of carriage, can be found in <https://www.hapag-lloyd.com/perulocalrates>  
Merchants acknowledge and accept that these local charges are to be paid in Peru.

FREIGHT PREPAID

DRAFT

DRAFT

DRAFT